

California Department of Insurance
Financial Analysis Division
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Life and Disability Insurers
Assets, Liabilities, and Capital & Surplus
California Direct Business
As of 12/31/1999

COMPANY NAME: FAMILY HERITAGE LIFE INS CO OF AMER

NAIC No.: 77968

STATE of DOMICILE: OH

CONTACT PERSON: JEROME GRABOWSKI

ADDRESS: 3 SUMMIT PARK DR 400
CLEVELAND, OH 44131-2582

PHONE: (216)-520-2800

Total Assets:	47,169,044
Total Liabilities:	39,933,351
Capital & Surplus:	7,235,693
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	11,288
CA - Accident & Health Direct Premiums:	11,462
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FAMILY LIFE INS CO

NAIC No.: 63053

STATE of DOMICILE: WA

CONTACT PERSON: NIGEL S WALKERS SR

ADDRESS: 701 BRAZOS ST STE 1200
AUSTIN, TX 78701-3232

PHONE: (512)-404-5284

Total Assets:	127,736,483
Total Liabilities:	100,862,208
Capital & Surplus:	26,874,275
CA - Life & Annuity Direct Premiums:	11,290,885
CA - Life & Annuity Benefits Paid:	5,848,299
CA - Accident & Health Premiums Earned:	148,491
CA - Accident & Health Direct Premiums:	148,491
CA - Accident & Health Benefits Incurred:	130,826

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COMPANY NAME: FAMILY SERVICE LIFE INS CO

NAIC No.: 74004

STATE of DOMICILE: TX

CONTACT PERSON: ALPHONSUS LAWRENCE PADAVANO

ADDRESS: 7 HANOVER SQUARE
NEW YORK, NY 10004-2616

PHONE: (212)-598-8924

Total Assets:	744,071,864
Total Liabilities:	664,705,117
Capital & Surplus:	79,366,747
CA - Life & Annuity Direct Premiums:	1,955,146
CA - Life & Annuity Benefits Paid:	9,950,704
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FARMERS NEW WORLD LIFE INS CO
NAIC No.: 63177
STATE of DOMICILE: WA
CONTACT PERSON: DAVID ALAN DEMMON
ADDRESS: 3003 77 AVENUE SE
MERCER ISLAND, WA 98040-2890
PHONE: (206)-232-8400-7905

Total Assets:	4,736,646,259
Total Liabilities:	3,747,031,054
Capital & Surplus:	989,615,205
CA - Life & Annuity Direct Premiums:	169,470,710
CA - Life & Annuity Benefits Paid:	58,408,212
CA - Accident & Health Premiums Earned:	302,775
CA - Accident & Health Direct Premiums:	432,502
CA - Accident & Health Benefits Incurred:	64,672

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COMPANY NAME: FEDERAL HOME LIFE INS CO
NAIC No.: 67695
STATE of DOMICILE: IN
CONTACT PERSON: DIANE MARIA TARQUINIO
ADDRESS: 6604 W BROAD ST
RICHMOND, VA 23230
PHONE: (888)-662-2621

Total Assets:	2,308,581,941
Total Liabilities:	1,658,252,718
Capital & Surplus:	650,329,223
CA - Life & Annuity Direct Premiums:	3,647,877
CA - Life & Annuity Benefits Paid:	24,651,717
CA - Accident & Health Premiums Earned:	4,399,054
CA - Accident & Health Direct Premiums:	4,456,034
CA - Accident & Health Benefits Incurred:	2,946,256

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COMPANY NAME: FEDERAL KEMPER LIFE ASSUR CO
NAIC No.: 63207
STATE of DOMICILE: IL
CONTACT PERSON: DAVID SCOTT JORGENSEN
ADDRESS: ONE KEMPER DR T-1
LONG GROVE, IL 60049-0001
PHONE: (847)-969-3564

Total Assets:	2,290,620,234
Total Liabilities:	2,106,132,240
Capital & Surplus:	184,487,994
CA - Life & Annuity Direct Premiums:	40,169,575
CA - Life & Annuity Benefits Paid:	36,908,610
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FEDERAL LIFE INS CO (MUTUAL)

NAIC No.: 63223

STATE of DOMICILE: IL

CONTACT PERSON: FRED BARTH

ADDRESS: 3750 W DEERFIELD RD
RIVERWOODS, IL 60015

PHONE: (847)-520-1900

Total Assets:	224,633,943
Total Liabilities:	180,567,056
Capital & Surplus:	44,066,887
CA - Life & Annuity Direct Premiums:	1,696,891
CA - Life & Annuity Benefits Paid:	933,932
CA - Accident & Health Premiums Earned:	85,178
CA - Accident & Health Direct Premiums:	82,184
CA - Accident & Health Benefits Incurred:	72,838

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COMPANY NAME: FEDERATED LIFE INS CO

NAIC No.: 63258

STATE of DOMICILE: MN

CONTACT PERSON: JANET M DIXON

ADDRESS: 121 E PARK SQUARE
OWATONNA, MN 55060

PHONE: (507)-455-5200

Total Assets:	748,429,117
Total Liabilities:	601,061,819
Capital & Surplus:	147,367,298
CA - Life & Annuity Direct Premiums:	3,798,392
CA - Life & Annuity Benefits Paid:	598,567
CA - Accident & Health Premiums Earned:	868,122
CA - Accident & Health Direct Premiums:	891,186
CA - Accident & Health Benefits Incurred:	-192,155

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COMPANY NAME: FIDELITY & GUARANTY LIFE INS CO

NAIC No.: 63274

STATE of DOMICILE: MD

CONTACT PERSON: CLAIRE M SMITH

ADDRESS: PO BOX 1137
BALTIMORE, MD 21203-1137

PHONE: (410)-895-0100

Total Assets:	4,456,688,780
Total Liabilities:	4,251,180,106
Capital & Surplus:	205,508,674
CA - Life & Annuity Direct Premiums:	97,874,513
CA - Life & Annuity Benefits Paid:	64,714,251
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	5,004

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COMPANY NAME: FIDELITY INVESTMENTS LIFE INS CO

NAIC No.: 93696

STATE of DOMICILE: UT

CONTACT PERSON: JOSEPH LEONARD KURTZER JR

ADDRESS: 82 DEVONSHIRE ST R27A
BOSTON, MA 02109-3614

PHONE: (617)-563-9153

Total Assets:	13,994,465,271
Total Liabilities:	13,790,991,342
Capital & Surplus:	203,473,929
CA - Life & Annuity Direct Premiums:	268,083,698
CA - Life & Annuity Benefits Paid:	47,451,607
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIDELITY LIFE ASSOCIATION

NAIC No.: 63290

STATE of DOMICILE: IL

CONTACT PERSON: DAVIS SCOTT JORGENSEN

ADDRESS: ONE KEMPER DR T1
LONG GROVE, IL 60049-0001

PHONE: (847)-969-3564

Total Assets:	682,516,697
Total Liabilities:	485,953,224
Capital & Surplus:	196,563,473
CA - Life & Annuity Direct Premiums:	2,971,150
CA - Life & Annuity Benefits Paid:	971,912
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIDELITY LIFE INS CO

NAIC No.: 92908

STATE of DOMICILE: PA

CONTACT PERSON: ROBERT RONALD HARRIS

ADDRESS: 250 KING OF PRUSSIA RD
RADNOR, PA 19087

PHONE: (610)-964-7245

Total Assets:	7,594,711
Total Liabilities:	0
Capital & Surplus:	7,594,711
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIDELITY SECURITY LIFE INS CO
NAIC No.: 71870
STATE of DOMICILE: MO
CONTACT PERSON: BENJAMIN A PULLAN
ADDRESS: 3130 BROADWAY
KANSAS CITY, MO 64111-2452
PHONE: (816)-756-1060-0523

Total Assets:	410,976,044
Total Liabilities:	366,235,169
Capital & Surplus:	44,740,875
CA - Life & Annuity Direct Premiums:	2,098,088
CA - Life & Annuity Benefits Paid:	1,070,243
CA - Accident & Health Premiums Earned:	11,514,573
CA - Accident & Health Direct Premiums:	11,496,664
CA - Accident & Health Benefits Incurred:	4,857,674

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COMPANY NAME: FINANCIAL AMERICAN LIFE INS CO
NAIC No.: 71455
STATE of DOMICILE: IL
CONTACT PERSON: CHARLES T KOZIOL
ADDRESS: 1645 E. BIRCHWOOD AVE.
DES PLAINES, IL 60018
PHONE: (618)-656-4240-0121

Total Assets:	10,777,002
Total Liabilities:	502,034
Capital & Surplus:	10,274,968
CA - Life & Annuity Direct Premiums:	23,435
CA - Life & Annuity Benefits Paid:	2,661
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FINANCIAL BENEFIT LIFE INS CO
NAIC No.: 98213
STATE of DOMICILE: KS
CONTACT PERSON: DALE BRUEGGEMAN
ADDRESS: PO BOX 3502
TOPEKA, KS 66601-3502
PHONE: (785)-295-4461

Total Assets:	421,699,275
Total Liabilities:	400,940,872
Capital & Surplus:	20,758,403
CA - Life & Annuity Direct Premiums:	2,031,062
CA - Life & Annuity Benefits Paid:	2,946,334
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIRST ALLMERICA FIN LIFE INS CO
NAIC No.: 69140
STATE of DOMICILE: MA
CONTACT PERSON: LEE ERICKSON
ADDRESS: 440 LINCOLN ST
WORCESTER, MA 01653
PHONE: (508)-855-2387

Total Assets:	7,577,494,147
Total Liabilities:	6,987,369,937
Capital & Surplus:	590,124,210
CA - Life & Annuity Direct Premiums:	54,469,666
CA - Life & Annuity Benefits Paid:	8,200,091
CA - Accident & Health Premiums Earned:	7,836,711
CA - Accident & Health Direct Premiums:	7,458,736
CA - Accident & Health Benefits Incurred:	7,473,153

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COMPANY NAME: FIRST COLONY LIFE INS CO
NAIC No.: 63401
STATE of DOMICILE: VA
CONTACT PERSON: DIANE MARIA TARQUINIO
ADDRESS: 6604 W BROAD ST
RICHMOND, VA 23230
PHONE: (804)-662-2621

Total Assets:	11,287,219,007
Total Liabilities:	10,589,280,803
Capital & Surplus:	697,938,204
CA - Life & Annuity Direct Premiums:	171,867,094
CA - Life & Annuity Benefits Paid:	143,060,993
CA - Accident & Health Premiums Earned:	19,911
CA - Accident & Health Direct Premiums:	18,561
CA - Accident & Health Benefits Incurred:	57,251

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COMPANY NAME: FIRST CONTINENTAL LIFE & ACCIDENT
NAIC No.: 64696
STATE of DOMICILE: UT
CONTACT PERSON: CRAIG O. STELTER
ADDRESS: PO BOX 27008
SALT LAKE CITY, UT 84127-0008
PHONE: (801)-972-7555-7530

Total Assets:	13,741,661
Total Liabilities:	9,542,978
Capital & Surplus:	4,198,683
CA - Life & Annuity Direct Premiums:	12,595
CA - Life & Annuity Benefits Paid:	50,000
CA - Accident & Health Premiums Earned:	6,514,807
CA - Accident & Health Direct Premiums:	6,571,297
CA - Accident & Health Benefits Incurred:	3,430,493

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COMPANY NAME: FIRST HEALTH LIFE & HEALTH INS CO
NAIC No.: 90328
STATE of DOMICILE: TX
CONTACT PERSON: CARL S PASSIALIS
ADDRESS: 3200 HIGHLAND AVE
DOWNERS GROVE, IL 60515
PHONE: (630)-241-7900

Total Assets:	41,963,795
Total Liabilities:	24,331,818
Capital & Surplus:	17,631,977
CA - Life & Annuity Direct Premiums:	356,349
CA - Life & Annuity Benefits Paid:	463,348
CA - Accident & Health Premiums Earned:	535,289
CA - Accident & Health Direct Premiums:	383,387
CA - Accident & Health Benefits Incurred:	662,762

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COMPANY NAME: FIRST INVESTORS LIFE INS CO
NAIC No.: 63495
STATE of DOMICILE: NY
CONTACT PERSON: LAWRENCE M FALCON
ADDRESS: 95 WALL ST 22 FL
NEW YORK, NY 10005
PHONE: (212)-858-8230

Total Assets:	1,240,194,698
Total Liabilities:	1,194,321,881
Capital & Surplus:	45,872,817
CA - Life & Annuity Direct Premiums:	1,507,101
CA - Life & Annuity Benefits Paid:	1,939,850
CA - Accident & Health Premiums Earned:	360
CA - Accident & Health Direct Premiums:	363
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIRST PENN-PACIFIC LIFE INS CO
NAIC No.: 67652
STATE of DOMICILE: IN
CONTACT PERSON: STEVEN ROGERS
ADDRESS: 10 N MARTINGALE RD
SCHAUMBURG, IL 60173
PHONE: (630)-495-3336

Total Assets:	1,359,313,497
Total Liabilities:	1,286,544,806
Capital & Surplus:	72,768,691
CA - Life & Annuity Direct Premiums:	65,853,565
CA - Life & Annuity Benefits Paid:	31,348,588
CA - Accident & Health Premiums Earned:	6,656
CA - Accident & Health Direct Premiums:	6,656
CA - Accident & Health Benefits Incurred:	2,158

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COMPANY NAME: FIRST PYRAMID LIFE INS CO OF AMER

NAIC No.: 63533

STATE of DOMICILE: AR

CONTACT PERSON: OLEN K PEARSON JR

ADDRESS: PO BOX 1151

LITTLE ROCK, AR 72203

PHONE: (501)-378-5628

Total Assets:	22,470,048
Total Liabilities:	19,851,901
Capital & Surplus:	2,618,147
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FIRST VARIABLE LIFE INS CO

NAIC No.: 77984

STATE of DOMICILE: AR

CONTACT PERSON: ROBERT MINER

ADDRESS: 2122 YORK RD STE 300

OAK BROOK, IL 60523

PHONE: (630)-684-9222

Total Assets:	476,659,110
Total Liabilities:	445,590,692
Capital & Surplus:	31,068,418
CA - Life & Annuity Direct Premiums:	5,653,562
CA - Life & Annuity Benefits Paid:	9,473,355
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FORETHOUGHT LIFE INS CO

NAIC No.: 91642

STATE of DOMICILE: IN

CONTACT PERSON: PATRICK A WEIGEL

ADDRESS: FORETHOUGHT CENTER

BATESVILLE, IN 47006-0000

PHONE: (812)-934-7910

Total Assets:	2,453,659,980
Total Liabilities:	2,218,214,997
Capital & Surplus:	235,444,983
CA - Life & Annuity Direct Premiums:	45,961,157
CA - Life & Annuity Benefits Paid:	24,963,586
CA - Accident & Health Premiums Earned:	0
CA - Accident & Health Direct Premiums:	0
CA - Accident & Health Benefits Incurred:	0

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COMPANY NAME: FORT DEARBORN LIFE INS CO
NAIC No.: 71129
STATE of DOMICILE: IL
CONTACT PERSON: WILLIAM J BRAUN
ADDRESS: 300 E RANDOLPH ST
CHICAGO, IL 60601-0509
PHONE: (312)-653-6619

Total Assets:	679,254,709
Total Liabilities:	540,325,226
Capital & Surplus:	138,929,483
CA - Life & Annuity Direct Premiums:	9,013,937
CA - Life & Annuity Benefits Paid:	4,773,448
CA - Accident & Health Premiums Earned:	1,440,601
CA - Accident & Health Direct Premiums:	1,440,601
CA - Accident & Health Benefits Incurred:	851,867

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COMPANY NAME: FORTIS BENEFITS INS CO
NAIC No.: 70408
STATE of DOMICILE: MN
CONTACT PERSON: TAMRH MANGELSEN
ADDRESS: PO BOX 64271
ST PAUL, MN 55164
PHONE: (651)-738-4456

Total Assets:	9,172,217,162
Total Liabilities:	8,674,359,038
Capital & Surplus:	497,858,124
CA - Life & Annuity Direct Premiums:	114,182,296
CA - Life & Annuity Benefits Paid:	31,536,872
CA - Accident & Health Premiums Earned:	79,604,807
CA - Accident & Health Direct Premiums:	80,544,318
CA - Accident & Health Benefits Incurred:	67,128,429

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COMPANY NAME: FORTIS INS CO
NAIC No.: 69477
STATE of DOMICILE: WI
CONTACT PERSON: GRETA HOMME
ADDRESS: PO BOX 3050
MILWAUKEE, WI 53201
PHONE: (651)-739-6780

Total Assets:	1,433,095,862
Total Liabilities:	1,291,999,079
Capital & Surplus:	141,096,783
CA - Life & Annuity Direct Premiums:	4,910,712
CA - Life & Annuity Benefits Paid:	2,715,995
CA - Accident & Health Premiums Earned:	16,136,189
CA - Accident & Health Direct Premiums:	15,331,815
CA - Accident & Health Benefits Incurred:	10,719,188

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COMPANY NAME: FOUNDATION HEALTH SYSTEMS LIFE

NAIC No.: 66141

STATE of DOMICILE: CO

CONTACT PERSON: CURTIS E. ROBISON

ADDRESS: 930 N FINANCE CENTER DRIVE
TUCSON, AZ 85710-1362

PHONE: (520)-751-6107

Total Assets:	58,661,781
Total Liabilities:	40,367,254
Capital & Surplus:	18,294,527
CA - Life & Annuity Direct Premiums:	2,506,208
CA - Life & Annuity Benefits Paid:	1,345,659
CA - Accident & Health Premiums Earned:	22,186,630
CA - Accident & Health Direct Premiums:	20,796,389
CA - Accident & Health Benefits Incurred:	14,214,707

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COMPANY NAME: FRANKLIN LIFE INS CO

NAIC No.: 63622

STATE of DOMICILE: IL

CONTACT PERSON: CHRISTIAN D WEISS

ADDRESS: ONE FRANKLIN SQUARE
SPRINGFIELD, IL 62713

PHONE: (217)-528-2011-2331

Total Assets:	6,289,339,899
Total Liabilities:	5,856,768,721
Capital & Surplus:	432,571,178
CA - Life & Annuity Direct Premiums:	8,937,579
CA - Life & Annuity Benefits Paid:	17,593,669
CA - Accident & Health Premiums Earned:	1,363,897
CA - Accident & Health Direct Premiums:	1,282,036
CA - Accident & Health Benefits Incurred:	810,898

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COMPANY NAME: FREMONT LIFE INS CO

NAIC No.: 62154

STATE of DOMICILE: CA

CONTACT PERSON: ROBERT C PFEIL JR

ADDRESS: 3070 BRISTOL ST STE 300
COSTA MESA, CA 92626

PHONE: (714)-429-2610

Total Assets:	24,015,165
Total Liabilities:	12,279,244
Capital & Surplus:	11,735,918
CA - Life & Annuity Direct Premiums:	900,168
CA - Life & Annuity Benefits Paid:	34,134,054
CA - Accident & Health Premiums Earned:	836,700
CA - Accident & Health Direct Premiums:	836,700
CA - Accident & Health Benefits Incurred:	927,775

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COMPANY NAME: FRONTIER NATL LIFE INS CO
NAIC No.: 99260
STATE of DOMICILE: OH
CONTACT PERSON: JAMES MARK CRAFTON, VP
ADDRESS: 11815 N PENNSYLVANIA ST
CARMEL, IN 46032
PHONE: (317)-817-3700

Total Assets:	13,847,556
Total Liabilities:	6,435,136
Capital & Surplus:	7,412,420
CA - Life & Annuity Direct Premiums:	0
CA - Life & Annuity Benefits Paid:	0
CA - Accident & Health Premiums Earned:	106,395
CA - Accident & Health Direct Premiums:	102,655
CA - Accident & Health Benefits Incurred:	1,158

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